

Docket No. F-8698

Ser. No. 10/550,126

REMARKS

Claims 1-14 and 16-22 are cancelled herein. Claim 15 was previously cancelled. New claims 23-48 are added herein.

The rejections of claims 1-14 and 16-22 are rendered moot by the cancellation of the claims. Furthermore, the new claims 23-48 are added herein so as to clarify the scope of the invention being claimed and thereby distinguish over the cited references.

Six further claims in excess of twenty are added herein. The fee of \$312 for the claims is provided for in the charge authorization presented in the PTO Form 2038, Credit Card Payment form, provided herewith.

If there is any discrepancy between the fee(s) due and the fee payment authorized in the Credit Card Payment Form PTO-2038 or the Form PTO-2038 is missing or fee payment via the Form PTO-2038 cannot be processed, the USPTO is hereby authorized to charge any fee(s) or fee(s) deficiency or credit any excess payment to Deposit Account No. 10-1250.

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In light of the foregoing, the application is now believed to be in proper form for allowance of all claims and notice to that effect is earnestly solicited.

Respectfully submitted,

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Enc: Form PTO-2038

11 F-8698-rep to 08-19-08 accompanying notice of non-compliance (PC14).wpd

PCT

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10550126

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/20/2008	00000090	1	<u>1801</u>	\$810.00	11/18/2008	CC
11/20/2008	00000091	1	<u>1615</u>	\$208.00	11/18/2008	CC
09/27/2006	00000067	1	<u>8021</u>	\$40.00	09/26/2006	DA 101250
10/03/2005	00000465	1	<u>1631</u>	\$300.00	09/19/2005	CC
10/03/2005	00000466	1	<u>1642</u>	\$400.00	09/19/2005	CC
10/03/2005	00000467	1	<u>1633</u>	\$200.00	09/19/2005	CC
10/03/2005	00000468	1	<u>1615</u>	\$100.00	09/19/2005	CC
10/03/2005	00000469	1	<u>1614</u>	\$200.00	09/19/2005	CC
10/03/2005	00000470	1	<u>8021</u>	\$40.00	09/19/2005	CC
